

CONFIDENTIAL CREDIT APPLICATION
CUSTOM MAT COMPANY, INC.
3448 YALE ST.
HOUSTON, TX 77018
PH# 713-688-6161 FAX# 713-688-5188
EMAIL: CUSTOMMAT@AOL.COM
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Name of Business _____ Telephone _____

Business Address _____

Zip _____ Fax# _____ Tax # _____

Business Type: Proprietorship ___ Partnership ___ Corporation ___ Date Established _____

Names Of Owners, Partners, Officers and/or Stockholders

Name	Home Address	Home Telephone
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

Business References

Name of Business	Telephone #	Fax#
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____

PAYMENT AGREEMENT AND TERMS: Payment on an outstanding invoice is due and payable within 30 days of date of invoice. If payment is not received within the 30 day term the invoice is considered past due and shall bear interest thereafter at the rate of **ONE AND ONE-HALF PERCENT (1 1/2%) PER MONTH** until paid. All invoices are due and payable to Custom Mat Company, Inc., in Houston, Harris County, Texas.

COLLECTIONS COSTS: Except where prohibited by law, I (we) agree to pay the reasonable costs and expenses you incur to enforce and collect this agreement, including reasonable attorney's fees and court costs.

I HAVE READ, UNDERSTAND AND ACCEPT THE ABOVE TERMS, AND HAVE PROVIDED TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE. I FURTHER AUTHORIZE CUSTOM MAT COMPANY, INC. TO VERIFY ANY AND ALL REFERENCES WHICH WE HAVE GIVEN THAT MAY BE REQUIRED TO DETERMINE OUR CREDIT CAPABILITIES AND TO REQUEST RELAVANT INFORMATION FROM CREDIT REPORTING AGENCIES.

Applicant X _____ Date _____
(Signature, Title of Authorized Officer or Owner)

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PERSONAL GUARANTY: In consideration of Custom Mat Company, Inc. extending credit to

_____, (Applicant), the undersigned, jointly and severally, if more than one does hereby individually and personally guarantee to Custom Mat Company, Inc., of Houston, Harris County, Texas, or its assigns, any sum or sums of money as may any time hereafter become due to Custom Mat Company, Inc., including interest from said Applicant for goods, wares, merchandise, and services sold to Applicant, including, but not limited to, any sums of money owing at time the applicant may file bankruptcy proceedings, voluntary or involuntary. If it becomes necessary to enforce this guaranty by placing this matter in the hands of an attorney for collection, the undersigned agrees to pay any expenses incurred in enforcing the guaranty, including, but not limited to, reasonable attorney's fees and court costs if any. Such guaranty shall remain in full force and effect until it's revocation is acknowledged in writing by Custom Mat Company, Inc. Such revocation shall not affect indebtedness incurred prior to receipt of such written notice.

Individual X _____
Signature Social Security # Date

Individual X _____
Signature Social Security # Date

If you choose not to sign this page your first three orders will need to be paid in advance!